

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

**ORIGINAL**

|   |  |   |  |  |                      |
|---|--|---|--|--|----------------------|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br>U.S. Election Assistance Commission  |  | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br>HAVA, Title II Requirements Payment  |  | OMB Approval No.<br>0348-0038  | Page of<br>1 1 pages |
| 3. Recipient Organization (Name and complete address, including ZIP code)<br>D.C. Board of Elections and Ethics, 441 Fourth St., NW, Suite 250 North, Washington, DC 20001  |  |   |  |  |                      |
| 4. Employer Identification Number<br>56-600113  |  | 5. Recipient Account Number or Identifying Number<br>Bank of America 60208010-7436  |  | 6. Final Report<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                      |
| 7. Basis<br><input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual   |  |   |  |  |                      |
| 8. Funding/Grant Period (See instructions)<br>From: (Month, Day, Year)<br>October 1, 2003   |  | To: (Month, Day, Year)<br>September 30, 2004  |  | 9. Period Covered by this Report<br>From: (Month, Day, Year)<br>June 23, 2004          |                      |
|   |  |   |  | To: (Month, Day, Year)<br>October 1, 2004  |                      |
| 10. Transactions:   |  | I<br>Previously<br>Reported   |  | II<br>This<br>Period   |                      |
|   |  |   |  | III<br>Cumulative  |                      |
| a. Total outlays  |  |   |  | 0.00   |                      |
| b. Recipient share of outlays   |  |   |  | 0.00   |                      |
| c. Federal share of outlays   |  |   |  | 0.00   |                      |
| d. Total unliquidated obligations   |  |   |  | 0.00   |                      |
| e. Recipient share of unliquidated obligations  |  |   |  | 0.00   |                      |
| f. Federal share of unliquidated obligations  |  |   |  | 0.00   |                      |
| g. Total Federal share (Sum of lines c and f)   |  |   |  |  |                      |
| h. Total Federal funds authorized for this funding period   |  |   |  | 11,596,803   |                      |
| i. Unobligated balance of Federal funds (Line h minus line g)   |  |   |  | 11,596,803.00  |                      |
| 11. Indirect Expense  |  | a. Type of Rate (Place "X" in appropriate box)<br><input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed |  |  |                      |
| b. Rate   |  | c. Base   |  | d. Total Amount  |                      |
|   |  |   |  | e. Federal Share   |                      |
| 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.  |  |   |  |  |                      |
| 13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. |  |   |  |  |                      |
| Typed or Printed Name and Title<br>Michael Bolden, Agency Fiscal Officer  |  |   |  | Telephone (Area code, number and extension)<br>202-727-6534                            |                      |
| Signature of Authorized Certifying Official<br><i>Michael Bolden</i>  |  |   |  | Date Report Submitted<br>March 30, 2005  |                      |

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Standard Form 269A (Rev. 7-97)

Prescribed by OMB Circulars A-102 and A-111

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